

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D.–CELLULAR PHONES–Payment of Cellular phone bills charges pertaining to Hon'ble Minister for Medical Education, Certain Chairmen and Officers in CMO – Expenditure of Rs.9,959/- -Sanctioned –Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARMENT

G.O.Rt.No. 127

Dated:08 /01/2013

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (10) bills dated: 24/12/2012 & 06/12/2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.9,959/- (Rupees Nine Thousand Nine Hundred and Fifty Nine Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Chairmen and Officers in CMO as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 127 G.A.(OP.VI) Dept., Dated:/01/2013

| Sl.No. | Name and designation S/Sri. | Mobile Number | Period | Relationship No of the mobile connection | Amount |
|--------|--|---------------------------------|--------------------------------|---|--------|
| 1. | Kondru Murali Mohan, Hon'ble Minister for Medical Education | 9652444097 | 23/11/2012 to 22/12/2012 | 1027418770 | 440 |
| 2. | Tirumalagiri Surender, Chairman, Press Academy of A.P. | 8008883304 | 23/11/2012 to 22/12/2012 | 1020156937 | 676 |
| 3. | Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme | 7893463999 | 23/11/2012 to 22/12/2012 | 1022324387 | 1293 |
| 4. | Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP | 8008151527 | 05/11/2012 to 04/12/2012 | 1022006283 | 1922 |
| 5. | Sri R.V.Ramana Murthy, Chairman, A.P. State Cultural Council | 8790751055 | 05/11/2012 to 04/12/2012 | 1025963401 | 676 |
| 6. | Sri Binoy Kumar, IAS., PrI. Secy. to CM | 8897508342 (3G data card) | 05/11/2012 to 04/12/2012 | 1028586237 | 865 |
| 7. | Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister | 9490180980 | 23/11/2012 to 22/12/2012 | 1026491357 | 1088 |
| 8. | Sri J.Murali, OSD-I to Chief Minister | 9618888476 | 23/11/2012 to 22/12/2012 | 1012330431 | 843 |
| 9. | Sri A.Sreedhar, Private Secretary to Chief Minister | 9948555531 | 23/11/2012 to 22/12/2012 | 1026732681 | 1901 |
| 10. | CMO ISG for the purpose of Petition Monitoring System | 9849957895 | 23/11/2012 to 22/12/2012 | 1022682659 | 255 |
| | Total | | | | 9959 |

(RUPEES NINE THOUSAND NINE HUNDRED AND FIFTY NINE ONLY)

SECTION OFFICER